

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

AMOS J CORMIER JR.
106 HIGHLAND AVE.
BELLE CHASSE, LA 70037

2. Office Sought (Include title of office as well)

PRESIDENT
PLAQUEMINES

OFFICE USE ONLY

Report Number: 42097

Date Filed: 9/30/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of September, 2014.

AMOS J. CORMIER JR.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)343-1416

Daytime Telephone

AURELE M. CORMIER

Signature of Treasurer

(504)394-0452

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,122.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,122.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,122.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,564.53
10. Other Disbursements (Schedule E-2)	\$ 600.00
11. Loan Repayments Made (Schedule B)	\$ 852.63
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,017.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,258.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,122.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,017.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,362.90

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACK'S APTS. 136 E. BELLEVUE LN. PORT SULPHUR, LA 70083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$100.00	\$100.00
MR. JOHN R ATCHLEY 111 VETERANS BLVD. SUITE 230 METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$250.00	\$250.00
FRELICH BOAT RENTAL INC. 32082 HWY. 23 BURAS, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2014	\$2,100.00	\$2,500.00
MR. JAMES T BRADDOCK 127 CHAPEL HILL RD. BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$300.00	\$300.00
MR. JOHN BRENNAN 225 MYRTLE GROVE DR. HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2014	\$100.00	\$100.00
MR. LARRY BURAS 107 ALPHA ST BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS CARLA CHARTIER P. O. BOX 238 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2014	\$500.00	\$500.00
MR. ANTHONY FLEMING 808 S. MORGAN CHICAGO, IL 60607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$100.00	\$100.00
MR. VLAHO FRANKOVICH 198 SCHOOL LANE BURAS, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$200.00	\$200.00
RONA FRELICH INC. 32084 HWY 23 BURAS, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2014	\$2,500.00	\$2,500.00
MRS BEATRICE FRELICH 14325 HWY. 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2014	\$200.00	\$200.00
MR. KEVIN FRELICH 29923 S. SATSUMA RD. LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2014	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS BELINDA H GAILE 125 MAGNOLIA DR. BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$250.00	\$250.00
VATROSLAV GARBIN 113 AVENUE B BURAS, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2014	\$500.00	\$900.00
MR. JOHN GOLDEN 955 JASON DR. BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2014	\$100.00	\$100.00
PELICAN ICE & COLD STORAGE P. O. BOX 2131 KENNER, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2014	\$500.00	\$500.00
CONTRACTORS INC. P. O. BOX 310 EMPIRE, LA 70050 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$2,500.00	\$2,500.00
MR. RALPH JUNIUS JR. 1 FINCH ST. NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2014	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. ALBERT LAFRANCE 2912 S. LAKE BLVD. VIOLET, LA 70092 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2014	\$100.00	\$100.00
MR. JASON MARENO 10045 N. MacARTHUR BLVD. SUITE 125 IRVING, TX 75063-5081 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2014	\$500.00	\$500.00
FRELICH MARINE TRANSPORTATIONLLC P. O. BOX 910 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$2,500.00	\$2,500.00
MRS. AMANDA MARTIN 115 VOGT DR. BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2014	\$300.00	\$300.00
MR. MICHAEL MCCLELLAND 105 YORK ST BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$100.00	\$100.00
SEAFARERS POLITICAL ACTIVITY DONATION 5201 AUTH WAY CAMP SPRINGS, MD 20746 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TERRY SERCOVICH P. O. BOX 973 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2014	\$250.00	\$350.00
MR. KIP ULMER 53 OAKLAWN DR. COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$222.00	\$222.00
MRS. MARJORIE ULMER P. O. BOX 436 EMPIRE, LA 70050 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$100.00	\$100.00
WATER WAVE AIRBOAT INC. 14325 HWY. 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2014	\$2,500.00	\$3,100.00
4. SUBTOTAL (this page)		\$3,072.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,122.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender AMOS J CORMIER JR. 106 HIGHLAND AVE. BELLE CHASSE, LA 70037	2. a. Date* <u>7/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender AMOS J CORMIER JR. 106 HIGHLAND AVE. BELLE CHASSE, LA 70037	2. a. Date* <u>8/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,209.14</u> d. Balance due \$ <u>1,209.14</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender AMOS J. CORMIER JR 106 HIGHLAND AVE. BELLE CHASSE, LA 70037	2. a. Date* <u>8/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,209.14</u> d. Balance due \$ <u>852.63</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/1/2014</td> <td style="text-align: center;">852.63</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/1/2014	852.63	0.00
Date	Principal	Interest					
2/1/2014	852.63	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
G. M. ADVERTISING 8620 HWY 23 BELLE CHASSE, LA 70037	08/28/2014	2 SPOT TELEVISION COMMERCIALS	\$ 200.00
CROATIAN AMERICAN SOCIETY P. O. BOX 367 BELLE CHASSE, LA 70037	01/21/2014	TICKET TO FUND RAISER DANCE	\$ 110.00
BUD'S BROILER 1831 MANHATTAN BLVD. HARVEY, LA 70058	08/02/2014	LUNCH - AMOS STANLEY & CODY DURING CAMPAIGN WORK	\$ 19.90
PLAQUEMINES C.A.R.E. CENTERS FOUNDATION INC. 115 KEATING DR. BELLE CHASSE, LA 70037	01/29/2014	DONATION FOR C.A.R.E. CENTERS	\$ 100.00
BELLE CHASSE HIGH SCHOOL FOOTBALL 8346 HWY 23 BELLE CHASSE, LA 70037	08/05/2014	LARGE SIGN FOR STADIUM AND PROGRAM AD	\$ 600.00
BOOTHVILLE-VENICE FIRE DEPT 42661 HWY 23 VENICE, LA 70091	08/25/2014	BANNER AT THE BVVFD FISHING RODEO	\$ 300.00
BROTHERS GAS STATION 801 BEHRMAN HWY. GRETNA, LA 70056	07/19/2014	GASOLINE FOR TRUCK TO GO TO VENICE TO PUT UP SIGNS	\$ 53.01
PLAQUEMINES GAZETTE 7962 HWY. 23 BELLE CHASSE, LA 70037	05/07/2014	HALF PAGE AD - CONGRATULATIONS GRADUATES	\$ 175.00
3. SUBTOTAL (optional)			\$1,557.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYP INC. 3350 RIDGELAKE ST. SUITE 223 METAIRIE, LA 70002	02/17/2014	3 MONTHS BILLBOARDS AND 1 PRINT SHEET FOR BILLBOARD	\$ 2,725.00
HYP INC. 3350 RIDGELAKE ST. SUITE 223 METAIRIE, LA 70002	05/24/2014	HAND CARD - WORDING DESIGN & PRINTING	\$ 4,550.00
HYP INC. 3350 RIDGELAKE ST. SUITE 223 METAIRIE, LA 70002	06/09/2014	125 BUMPER MAGNETS	\$ 748.00
HYP INC. 3350 RIDGELAKE ST. SUITE 223 METAIRIE, LA 70002	06/25/2014	SET UP DESIGN AND PRINTING OF BROCHURE WITH RETURN POST CARD	\$ 5,428.80
HYP INC. 3350 RIDGELAKE ST. SUITE 223 METAIRIE, LA 70002	08/25/2014	JOB 2001 DESIGN & PRODUCE 2 CARDS; ART WORK; ORIGINAL 3 BILLBOARDS & 2 ADD SIGNS ELECTRIC	\$ 2,648.86
MR. CODY JUNEAU 118 MAGNOLIA DR. BELLE CHASSE, LA 70037	08/05/2014	REIMBURSE FOR LUNCH AT VENICE MARINA - WORKERS STANLEY MACK AND CODY	\$ 55.00
OUR LADY OF PERPETUAL HELP FAIR P. O. BOX 152 BELLE CHASSE, LA 70037	09/09/2014	ORIGINALLY TO GET AN OUTSIDE BANNER - DECIDED TO GIVE \$500 MORE FOR INSIDE BANNER ON 9/14	\$ 500.00
OUR LADY OF PERPETUAL HELP FAIR P. O. BOX 152 BELLE CHASSE, LA 70037	09/14/2014	TOTAL OF \$1000 DONATED TO GET LARGE INSIDE BANNER INSTEAD \$500 ON 9/9 & \$500 ON 9/14	\$ 500.00
3. SUBTOTAL (optional)			\$17,155.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S 1351 MANHATTAN BLVD. HARVEY, LA 70058	06/27/2014	LUMBER AND STUDS FOR SIGNS	\$ 70.46
LOWE'S 1351 MANHATTAN BLVD. HARVEY, LA 70058	06/30/2014	12 - 8X2X4'S LUMBER FOR SIGNS	\$ 38.89
LOWE'S 1351 MANHATTAN BLVD. HARVEY, LA 70058	07/14/2014	65 - 8X2X4'S LUMBER FOR SIGNS	\$ 189.44
LOWE'S 1351 MANHATTAN BLVD. HARVEY, LA 70058	08/02/2014	SUPPLIES WOOD AND STUDS FOR ERECTING SIGNS	\$ 205.43
PLAQUEMINES PARISH CLERK OF COURT 301 MAIN ST SUITE 108 BELLE CHASSE, LA 70037	08/20/2014	QUALIFYING FEES	\$ 337.50
SOUTH PLAQUEMINES HIGH SCHOOL 34121 HWY 23 BELLE CHASSE, LA 70041	08/09/2014	4' X 8' BANNER FOR FOOTBALL STADIUM	\$ 500.00
U. S. POSTAL SERVICE 8710 HWY 23 BELLE CHASSE, LA 70037	01/16/2014	P.O. BOX 518 12 MONTH RENTAL FEE	\$ 88.00
U. S. POSTAL SERVICE 8710 HWY 23 BELLE CHASSE, LA 70037	05/21/2014	PERMIT FOR BROCHURE MAIL OUT	\$ 370.00
3. SUBTOTAL (optional)			\$1,799.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. POSTAL SERVICE 8710 HWY 23 BELLE CHASSE, LA 70037	06/18/2014	POSTAGE PAID POST CARDS WITH MESSAGE FROM AMOS AFTER VISITS	\$ 170.00
U. S. POSTAL SERVICE 8710 HWY 23 BELLE CHASSE, LA 70037	06/26/2014	PERMIT FOR BIG BROCHURE WITH RETURN POST PAID POST CARD	\$ 1,062.49
VINYLTECH SIGNS 111 INDUSTRIAL PARK RD. PRATTVILLE, AL 36067	08/28/2014	FOR LARGE SIGNS & SMALL YARD SIGNS	\$ 818.75
3. SUBTOTAL (optional)			\$2,051.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,564.53

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WATER WAVE AIRBOATS INC 14325 HWY 23 BELLE CHASSE, LA 70037	06/09/2014	TO REPAY OVERAGE OF \$600 WHICH WAS ACCEPTED BY ACCIDENT. WE HAD	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 600.00

Form 102. Rev. 3/98. Page Rev. 3/98